

Invoice

INVOICE NUMBER

59

DATE OF ISSUE

02/05/2021

DUE DATE

02/06/2022

BILLED TO

Elite Walkers

FROM

Happy Feet

PURCHASE ORDER

Address: 1212 Bronze
Road, Kurukshetra,
Haryana, 136118
GST:
06AAACP7890V1ZM

Address: 1414 Sapphire
Street, Jind, Haryana,
126102
GST:
06AAACR5678X1ZO

Description**Unit cost****QTY****Amount**

Fila Men's Mariner Sliders

1,299

5

6,495

Paragon Women's Solea Flats

349

5

1,745

TERMS

payment is due in 30 days

SUBTOTAL

8,240

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,465.20

SHIPPING

100

INVOICE TOTAL**9,705.20**